

# Fund Carryover Matrix FY03 through FY05

(For years prior, please contact the appropriate program office)

<b>GRANT</b>	<b>Prefix</b>	<b>FY03 Budget Balance</b>	<b>FY03 Interest</b>	<b>FY04 Budget Balance</b>	<b>FY04 Interest</b>	<b>FY05 Budget Balance</b>	<b>FY05 Interest</b>
<b>21<sup>st</sup> Century Community Learning Centers</b>	FBPCL	Amend budget balance, increases current year budget total with program approval	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total with program approval	Amend \$100 (increases current year budget total), return remainder	Amend 25% of original award amount per year, increases current year budget total with program approval	Amend \$100 (increases current year budget total), return remainder
<b>Adult Ed – CIVICS</b>	FAECIV	Amend budget balance, increases current year contract by same amount	Amend \$100 (increases allocation), return remainder	Amend budget balance, increases current year contract by same amount	Amend \$100 (increases allocation), return remainder	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder
<b>Adult Education/Federal</b>	FAEABE	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder
<b>Adult Education/State</b>	SAEABE	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend all interest, decreases allocation	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend all interest, decreases allocation	Return budget balance	Return all interest

If no current year project, approved carryover must be returned. Unamended federal grant assistance monies from FY03 and prior projects have expired and must be returned to the ADE. FY04 Federal grant assistance funds expire on September 30, 2005. Amend as soon as directed to do so by the Program Office. Program Office contact information can be found on the Grants Management Contacts webpage at <http://www.ade.az.gov/GME/contacts.asp>.

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<b>AZ Parents Commission on Drugs (School Based parenting Program Initiative)</b>	SBPPDE	If LEA has an approved current year project, <b>ADE WILL AMEND</b> budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest	If LEA has an approved current year project, <b>ADE WILL AMEND</b> budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest	If LEA has an approved current year project, <b>ADE WILL AMEND</b> budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest
<b>Career &amp; Technical Education Basic Grant/Federal</b>	FCTDBG	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder
<b>Career &amp; Technical Education Corrections</b>	FCTCOR	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder
<b>Career &amp; Technical Education Nontraditional</b>	FCTNOT	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder

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<b>Career &amp; Technical Education Priority Programs/State</b>	SCTDPP	Amend all of budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend all of budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend all of budget balance, increases current year budget total	Amend all interest, increases current year budget total
<b>Career &amp; Technical Education Statewide Leadership</b>	FCTDSL	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder
<b>Career &amp; Technical Education Tech Prep</b>	FCTDTP	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder
<b>Class Size Reduction (Discontinued Grant)</b>	FASCSR	<b>Discontinued in FY02. Return all prior funds to the ADE.</b>					
<b>Comp School Reform Demo (Obey-Porter)</b>	FAAOBP	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder

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Early Childhood Block Grant	SECECB	Amend budget balance, however, the current fiscal year allocation will be reduced by carryover amount	Return all interest	Amend budget balance, however, the current fiscal year allocation will be reduced by carryover amount	Return all interest	Amend budget balance, however, the current fiscal year allocation will be reduced by carryover amount	Return all interest
Emergency Immigrant (Discontinued grant)	FASEMI	Discontinued in FY02. Return all prior funds to the ADE.					
Emergency Immigrant Education Program	FAAEIE	N/A	N/A	Amend into Title III LEP	Amend \$100 into Title III LEP	Discontinued in FY05	
Emergency Repairs & Renovation (Discontinued grant)	FADSIT	All funds must be encumbered by Sept.30 <sup>th</sup> and spent by Dec. 31, 2003 or returned.	Return all interest.	Discontinued in FY04. Return all prior funds to the ADE.			
English Language Acquisition (Title III Consortium)	FAAENG	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
English Language Learner Classroom Bonus Fund	SAAELC	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total

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<b>English Language Learner Materials</b>	SAAELM	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
<b>English Learner – Instruction</b>	SAAEFL	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
<b>English Learner – Instruction Cycle II</b>	SAACEL	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
<b>English Learner - Pilot</b>	SAAEPL	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
<b>Enhancing Education Thru Technology</b>	FAAETF	Amend budget balance, increases current year budget total. If no current year project, create project with balance	Amend \$100 (increases current year budget total), return remainder, else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, create project with balance	Amend \$100 (increases current year budget total), return remainder, else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, create project with balance	Amend \$100 (increases current year budget total), return remainder, else return if no current year project

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<b>Education Thru Technology Discretionary</b>	FAAETD	Amend budget balance, increases current year budget total. If no current year project, create project with balance	Amend \$100 (increases current year budget total), return remainder, else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, create project with balance	Amend \$100 (increases current year budget total), return remainder, else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, create project with balance	Amend \$100 (increases current year budget total), return remainder, else return if no current year project
<b>Extended School Year</b>	SESESY	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
<b>Family Literacy Program</b>	SECFLT	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Return all interest	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Return all interest	Amend budget balance, however, the current fiscal year allocation amount to be distributed will be reduced by the carryover amount	Return all interest
<b>Gifted Education</b>	SAAGFT	Amend all of budget balance, increases current year budget total. (Return expired from the block grant year and prior)	Amend all interest, increases current year budget total	Amend all of budget balance, increases current year budget total. (Return expired from the block grant year and prior)	Amend all interest, increases current year budget total	Amend all of budget balance, increases current year budget total. (Return expired from the block grant year and prior)	Amend all interest, increases current year budget total

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<b>Good Monitoring Collaborative Model</b>	FESGMM	N/A	N/A	Return Budget Balance	Return all interest	Return Budget Balance	Return all interest
<b>Good Monitoring Counseling YEAR 1 &amp; YEAR 2</b>	FESGMC FESGMS	N/A	N/A	Return Budget Balance	Return all interest	Return Budget Balance	Return all interest
<b>Good Monitoring Paraprofessional Training</b>	FESGMP	N/A	N/A	N/A	N/A	Return Budget Balance	Return all interest
<b>Good Monitoring School to Adult Life</b>	FESGMT	N/A	N/A	N/A	N/A	Return Budget Balance	Return all interest
<b>IDEA-Alternative ED Programs (formerly Emotional Disability Programs) YEAR 1 &amp; YEAR 2</b>	FESEDP FESED2	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
<b>IDEA-AZ Behavioral Initiative</b>	FESABI	N/A	N/A	N/A	N/A	Return Budget Balance	Return all interest
<b>IDEA-Autism Spectrum Disorder</b>	FESASD	N/A	N/A	N/A	N/A	Return Budget Balance	Return all interest
<b>IDEA-Basic-Entitlement</b>	FESCBG	Amend budget balance, carryover increases budget total. (Return expired)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, carryover increases budget total. (Return expired)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, carryover increases budget total. (Return expired)	Amend \$100 (increases current year budget total), return remainder
<b>IDEA-Best Practices in Early Childhood Tran YEAR 1 &amp; YEAR 2</b>	FESBPT FESBP2	Return budget balance	Return all interest	Return budget balance	Return all interest	<b>Discontinued</b> in FY05. Return all prior funds to the ADE.	
<b>IDEA Charter School Expansion Act</b>	FESCEA	N/A	N/A	N/A	N/A	Return Budget Balance	Return all interest

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IDEA-Collaborative Comp Program Review	FESCPR	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA - Collaborative Model for Identification YEAR 2	FESCM2	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Counseling Grant YEAR 1 & YEAR 2	FESCNS FESCNS2	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Creating Disciplined School Environment YEAR 1 & YEAR 2 (See ABI)	FESCDS FESCDS2	Return budget balance	Return all interest	Return budget balance	Return all interest	<b>Discontinued</b> in FY05. Return all prior funds to the ADE.	
IDEA- Disproportionality of Ethnicity Grant	FESDEG	N/A	N/A	N/A	N/A	Return Budget Balance	Return all interest
IDEA-Ed In Jail Facilities (Discontinued Grant)	FESEJF	Return budget balance	Return all interest	<b>Discontinued</b> in FY04. Return all prior funds to the ADE.			
IDEA-Emergency	FESEMR	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA Excess Costs (Discontinued grant)	FADIEC	All funds must be encumbered by Sept.30 <sup>th</sup> and spent by Dec. 31, 2003 or returned.	Return all interest	<b>Discontinued</b> in FY04. Return all prior funds to the ADE.			

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IDEA Improved Parent/School Decision Making YEAR 1 & YEAR 2	FESIDM FESID2	Return budget balance	Return all interest	Return budget balance	Return all interest	<b>Discontinued</b> in FY05. Return all prior funds to the ADE.	
IDEA-Improved Student Reading Achievement YEAR 2	FESIS2	Return budget balance	Return all interest	Return budget balance	Return all interest	<b>Discontinued</b> in FY05. Return all prior funds to the ADE.	
IDEA-Paperwork Reduction Grant	FESPRG	N/A	N/A	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Paraprofessional Training YEAR 1 & YEAR 2	FESPPT FESPP2	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Preschool Setaside (Discontinued Grant)	FESPSA	Return budget balance	Return all interest	<b>Discontinued</b> in FY04. Return all prior funds to the ADE.			
IDEA-Promising Trans School to Adult Life YEAR 1 & YEAR 2 (See SAL)	FESPTA FESPT2	Return budget balance	Return all interest	Return budget balance	Return all interest	<b>Discontinued</b> in FY05. Return all prior funds to the ADE.	
IDEA-Reading Intervention Grant YEAR 1 & YEAR 2	FESRIG	N/A	N/A	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-School to Adult Life Transition (Formerly Promising Trans To Adult Life) YEAR 1 & YEAR 2	FESSAL FESSA2	N/A	N/A	N/A	N/A	Return budget balance	Return all interest

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<b>IDEA Setaside (Contracts)</b>	FESSTA	Return/amend subject to contract stipulations	Return all interest	Return/amend subject to contract stipulations	Return all interest	Return/amend subject to contract stipulations	Return all interest
<b>IDEA-Successful Strategies for Reintegration (Discontinued Grant)</b>	FESSSR	Return budget balance	Return all interest	<b>Discontinued</b> in FY04. Return all prior funds to the ADE.			
<b>IDEA-Transition Services from AzEIP to Preschool Programs (Formerly BPT Best Practices in Early Childhood Trans) YEAR 2</b>	FESTFA	N/A	N/A	N/A	N/A	Return budget balance	Return all interest
<b>IDEA-Transition from Secure Care Facilities to the Community YEAR 1 &amp; YEAR 2</b>	FESSTT FESST2	Return budget balance	Return all interest	Return budget balance	Return all interest	<b>Discontinued</b> in FY05. Return all prior funds to the ADE.	
<b>Johnson O'Malley/Indian Ed</b>	FAAJOM	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
<b>Learn &amp; Serve America-Adult</b>	FCTLSA	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project

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<b>Learn &amp; Serve America-Youth</b>	FCTLSY	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project
<b>Migrant Ed Basic Grant</b>	FAAMIG	Amend carryover with prior approval from the Program Office for summer only	Amend interest \$100 with prior approval from Program Office for summer school only	Amend carryover with prior approval from the Program Office for summer only	Amend interest \$100 with prior approval from Program Office for summer school only	Amend carryover with prior approval from the Program Office for summer only	Amend interest \$100 with prior approval from Program Office for summer school only
<b>Migrant Education Even Start</b>	FECMEE	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total (Return Expired)	Return all Interest
<b>Migrant Education Technology</b>	FAAMET	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based
<b>Migrant Program (State Administered Projects)</b>	FAAMSY	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based
<b>Navajo Preschool</b>	FECNAV	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest

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<b>Partnerships in Character Education</b>	FAAPCE	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	<b>Discontinued</b> in FY04. Return all prior funds to the ADE.			
<b>PDLA Startup (Discontinued Grant)</b>	FESPDL	Return budget balance	Return all interest	<b>Discontinued</b> in FY04. Return all prior funds to the ADE.			
<b>Preschool Grant</b>	FECCBP	Amend budget balance, increases current year budget total (Return expired)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total (Return expired)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total (Return expired)	Amend \$100 (increases current year budget total), return remainder
<b>Professional Development Plan YEAR 1 &amp; YEAR 2</b>	FESPDP FESPD2	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
<b>Reading First Subgrant</b>	FSARFS	N/A	N/A	Amend budget balance, increases current year budget total with program approval	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total with program approval	Amend \$100 (increases current year budget total), return remainder
<b>Reading First – Professional Development</b>	FSARFP	Amend budget balance, however, the current year allocation will be reduced by carryover amount	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, however, the current year allocation will be reduced by carryover amount (where applicable)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, however, the current year allocation will be reduced by carryover amount (where applicable)	Amend \$100 (increases current year budget total), return remainder
<b>Refugee Children School Impact Grant</b>	FAARCG	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder

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GRANT	Prefix	FY03 Budget Balance	FY03 Interest	FY04 Budget Balance	FY04 Interest	FY05 Budget Balance	FY05 Interest
<b>Regional Training Centers</b> <b>(Formerly Known As Goals 2000 Reg. Training Centers)</b>	FAARTC	Amend budget balance, however, the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder	Amend budget balance, however, the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder	Project will close 6/30/2005. Project balance will be returned to ADE.	Project will close 6/30/2005. Interest earned will be returned to ADE.
<b>Rural &amp; Low Income Schools</b>	FAARLI	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
<b>School Safety Program</b>	SBPJCO	If LEA has an approved current year project, <b>ADE WILL AMEND</b> budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest	If LEA has an approved current year project, <b>ADE WILL AMEND</b> budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest	If LEA has an approved current year project, <b>ADE WILL AMEND</b> budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest

If no current year project, approved carryover must be returned. Unamended federal grant assistance monies from FY03 and prior projects have expired and must be returned to the ADE. FY04 Federal grant assistance funds expire on September 30, 2005. Amend as soon as directed to do so by the Program Office. Program Office contact information can be found on the Grants Management Contacts webpage at <http://www.ade.az.gov/GME/contacts.asp>.

# Fund Carryover Matrix FY03 through FY05

(For years prior, please contact the appropriate program office)

<b>GRANT</b>	<b>Prefix</b>	<b>FY03 Budget Balance</b>	<b>FY03 Interest</b>	<b>FY04 Budget Balance</b>	<b>FY04 Interest</b>	<b>FY05 Budget Balance</b>	<b>FY05 Interest</b>
<b>State Chemical Abuse</b>	SBPCHM	If LEA has an approved current year project, <b>ADE WILL AMEND</b> budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest	If LEA has an approved current year project, <b>ADE WILL AMEND</b> budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest	If LEA has an approved current year project, <b>ADE WILL AMEND</b> budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest
<b>STEPS to Arizona Healthier Initiative</b>	FHNHAI	N/A	N/A	N/A	N/A	Apply for budget balance as a renewal grant	Apply \$100 with budget balance as a renewal grant (return remainder)
<b>Team Nutrition Training</b>	FHNTNT	N/A	N/A	Apply for budget balance as a renewal grant	Apply \$100 with budget balance as a renewal grant (return remainder)	Apply for budget balance as a renewal grant	Apply \$100 with budget balance as a renewal grant (return remainder)
<b>Technology Related to School Renovation (Discontinued grant)</b>	FADTRR	All funds must be encumbered by Sept.30 <sup>th</sup> and spent by Dec. 31, 2003 or returned	Return all interest	<b>Discontinued in FY04. Return all prior funds to the ADE.</b>			
<b>Title I Accountability</b>	FAATIA	Return All Funds	Return All Funds	<b>Discontinued in FY04. Return all prior funds to the ADE.</b>			

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# Fund Carryover Matrix FY03 through FY05

(For years prior, please contact the appropriate program office)

<b>GRANT</b>	<b>Prefix</b>	<b>FY03 Budget Balance</b>	<b>FY03 Interest</b>	<b>FY04 Budget Balance</b>	<b>FY04 Interest</b>	<b>FY05 Budget Balance</b>	<b>FY05 Interest</b>
<b>Title I Cap. Ex./Priv Schools (Discontinued Grant)</b>	FASCEX	<b>Discontinued</b> in FY03. Return all prior funds to the ADE.					
<b>Title I Evenstart/Family Lit.</b>	FECEVS	Return budget balance	Return all interest	Amend budget balance, however, the current fiscal year allocation will be reduced by carryover amount	Return all interest	Amend budget balance if there is a current year project, increases current year budget balance	Return all interest
<b>Title I Homeless Children</b>	FAAHML	Amend budget balance if there is a current year project, return if not, increases current year budget total if there is	Amend \$100 if there is a current year project, return if not, increases current year budget total if there is	Amend budget balance if there is a current year project, increases current year budget balance	Amend \$100 if there is a current year budget, increases current year budget total	Amend budget balance if there is a current year project, increases current year budget balance	Amend \$100 if there is a current year budget, increases current year budget total
<b>Title I Homeless Children Renewal</b>	FAAHCR	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based
<b>Title I LEA</b>	FAATTI	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder

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# Fund Carryover Matrix FY03 through FY05

(For years prior, please contact the appropriate program office)

<b>GRANT</b>	<b>Prefix</b>	<b>FY03 Budget Balance</b>	<b>FY03 Interest</b>	<b>FY04 Budget Balance</b>	<b>FY04 Interest</b>	<b>FY05 Budget Balance</b>	<b>FY05 Interest</b>
<b>Title I Neg &amp; Delinquent State Agency</b>	FAANAD	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder
<b>Title I LEA - Neglected &amp; Delinquent (Neg &amp; Del)</b>	FAADEL	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder
<b>Title I School Improvement</b>	FAATSI	Apply on Renewal Grant	Apply on Renewal \$100 Only	Apply on Renewal Grant	Apply on Renewal \$100 Only	Contact Program Office	Contact Program Office
<b>Title I School Improvement Renewal</b>	FAASIR	N/A	N/A	Return All Funds	Return All Funds	Return All Funds	Return All Funds
<b>Title II Improving Teacher Quality (Formerly Known As Title II Eisenhower Prof Dev.)</b>	FAATII	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
<b>Title II Improving Teacher Quality – AZ RSC</b>	FAAITQ	Contact Program Office	Contact Program Office	Contact Program Office	Contact Program Office	Contact Program Office	Contact Program Office
<b>Title II Improving Teacher Quality – SAHES</b>	FAASAH	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder

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# Fund Carryover Matrix FY03 through FY05

(For years prior, please contact the appropriate program office)

<b>GRANT</b>	<b>Prefix</b>	<b>FY03 Budget Balance</b>	<b>FY03 Interest</b>	<b>FY04 Budget Balance</b>	<b>FY04 Interest</b>	<b>FY05 Budget Balance</b>	<b>FY05 Interest</b>
<b>Title II Journey Schools (Formerly Known As Title II Journey Schools/RTC) (Discontinued Grant)</b>	FASJSP	<b>Discontinued</b> in FY03. Return prior funds to the ADE.					
<b>Title III LEP</b>	FAALEP	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
<b>Title IV Safe &amp; Drug Free/Basic</b>	FBPIVB	Amend budget balance, increases current year budget total (Program approval is required if >= 25% of current year allocation)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total (Program approval is required if >= 25% of current year allocation)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total (Program approval is required if >= 25% of current year allocation)	Amend \$100 (increases current year budget total), return remainder
<b>Title IV Safe &amp; Drug Free/Disc (Discontinued Grant)</b>	FSSIVD	<b>Discontinued</b> in FY02. Return all prior funds to the ADE.					
<b>Title V-A Innovative Programs (Formerly Known As Title VI Innov Ed Prg Strg)</b>	FAATVI	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder

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